

## WATERMASTER'S REPORT

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3/2/2006 Revised 4/7/07

	2005 SFD TOTAL	Actual Use 2005	Adopted Budget for 2005	Debits		Cost Per 24-Hr. Sec. Ft. \$.2023385
				Credits	2005	
BROKEN DIAMOND RANCH	92.25	\$ 186.66	\$ 169.84	\$ 16.82		Watermaster \$5600.00
BROWN, RANDY	48.16	\$ 97.45	\$ 184.79	\$ (87.34)		Secretary & Misc \$ 750.00
CROCKETT, DAVID	82.26	\$ 166.44	\$ 291.68	\$ (125.24)		WorkComp Ins. Etc. \$ 450.00
DAW, LEONARD	10.75	\$ 21.75	\$ 46.05	\$ (24.30)		<b>TOTAL COST \$6800</b>
DEADMOND, FLOYD	MIN	\$ 20.00	\$ 20.00	\$ -		Total No. 24-Hour Sec Feet Delivered 3199.49
FRAZIER, HAROLD	17.96	\$ 36.34	\$ 29.73	\$ -		
FUNK, BRENT	91.75	\$ 185.65	\$ 538.78	\$ (353.13)		Cost per 24-Hour SFD \$.2023385
FUNK, DAVID	665.81	\$ 1,347.19	\$ 1,283.87	\$ 63.32		
GRAY, LUCY	410.54	\$ 830.68	\$ 445.10	\$ 385.58		**Cost per 24-Hour Sec Feet Delivered--Is
HAUSNER, HORST	MIN	\$ 20.00	\$ 20.00	\$ -		figured on a total cost of \$6460
HENDERSON, WILLIS	MIN	\$ 20.00	\$ 20.00	\$ -		excluding the minimum user's amounts.
HOPWOOD, RODNEY	6.82	\$ 20.00	\$ 22.06	\$ (2.06)		
JOHNSON, ROBERT	MIN	\$ 20.00	\$ 20.00	\$ -		
KIME, DAVID	MIN	\$ 20.00	\$ 20.00	\$ -		
KISSINGER, PHIL	MIN	\$ 20.00	\$ 20.00	\$ -		
MCCLELLAN, WAYLAND	MIN	\$ 20.00	\$ 20.00	\$ -		
MORSE, SAM	MIN	\$ 20.00	\$ 20.00	\$ -		
MULBERRY, KENNETH	361.43	\$ 731.31	\$ 930.10	\$ (198.79)		
MURPHY, GEORGE	0.00	\$ -	\$ -	\$ -		
NIELSEN, GARRY	MIN	\$ 20.00	\$ 20.00	\$ -		
PEARSON, MIKE	MIN	\$ 20.00	\$ 23.01	\$ (3.01)		
PEREYRA, ALICIA	MIN	\$ 20.00	\$ 20.00	\$ -		
ROCK CREEK RANCHES	1303.99	\$ 2,638.47	\$ 1,590.01	\$ 1,048.46		
SLIGAR, KEITH	MIN	\$ 20.00	\$ 80.88	\$ (60.88)		
SMITH, ED	36.81	\$ 74.48	\$ 66.09	\$ 8.39		
TILLEY, RAY	MIN	\$ 20.00	\$ 20.00	\$ -		
WARTGOW, ROBERT	MIN	\$ 20.00	\$ 20.00	\$ -		
WILCOX, JOSEPH	MIN	\$ 20.00	\$ 20.00	\$ -		
WILLIS, LOIS	70.96	\$ 143.58	\$ 260.51	\$ (116.93)		
WOJCIK, BRUCE	MIN	\$ 20.00	\$ 20.00	\$ -		
<b>TOTALS</b>	<b>3199.49</b>	<b>\$ 6,800.00</b>	<b>\$ 6,242.50</b>	<b>\$ 557.50</b>		

Any user that has been named in the past and is not named in this report has been purchased by Louis Bettencourt and the water payment was made by him in 2005 and 2006.

**RECEIVED**  
**MAR 03 2008**  
 DEPT. OF WATER RESOURCES  
 SOUTHERN REGION